



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9535-1/21
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **9535-1/21**

PREVIOUS BID NO.: **1662-4/11-4**

TITLE: **TOOLS & ACCESSORIES-PRE-QUALIFICATION**

CURRENT CONTRACT PERIOD: **05/01/2012** through **04/30/2017**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 9535-1/21

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

SASHA SOCARRAS

PHONE: 305 375-1620

FAX: 305 372-4407

EMAIL: SASHAM@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: HILTI INC
 DBA:
 FEIN: 060732334 SUFFIX : 01 74146
 STREET: 5400 South 122nd East Ave. CITY: Tulsa ST: OK ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-9506119

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Sherry Widener	800-9506119	800-9506119	800-9506610	contractadmin@hilti.com

VENDOR NAME: BEST PLUMBING SPECIALTIES INC
 DBA:
 FEIN: 112064672 SUFFIX : 01 21773
 STREET: 3039 VENTRIE COURT CITY: MYERSVILLE ST: MD ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-448-6710

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MISSY BAUGHER	301-695-4488	800-448-6710	800-700-2378	MBAUGHER@BESTPLUMBINGONLINE

VENDOR NAME: **SID TOOL CO INC**
 DBA: **MSC INDUSTRIAL SUPPLY CO**
 FEIN: **135526506** SUFFIX : **01** **33122**
 STREET: **2810 NW 79TH AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-645-7270**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANDRES LEYVA	305-406-2556	800-645-7270	305-477-6123	BRANCHMIA@MSCDIRECT.COM

VENDOR NAME: **DESERT DIAMOND INDUSTRIES LLC**
 DBA:
 FEIN: **261906107** SUFFIX : **01** **89121**
 STREET: **2799 E TROPICANA AVE SUITE G** CITY: **LAS VEGAS** ST: **NV** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-654-5890**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
KEN FREEMAN	702-685-5331	800-654-5890	702-685-3238	GOVBIDS@DESERTDIAMONDINDUSTI

VENDOR NAME: **PARAMOUNT ELECTRIC & LIGHTING INC**
 DBA:
 FEIN: **270783473** SUFFIX : **01** **33166**
 STREET: **8510 NW 66TH STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DARREN M BORGES	305-591-3656	-	305-591-1235	ABMAR84@ATT.NET

VENDOR NAME: **A M LEONARD INC**
 DBA:
 FEIN: **310558693** SUFFIX : **01** **45356**
 STREET: **241 FOX DRIVE** CITY: **PIQUA** ST: **OH** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BROOKS N KELLEY	888-5588665	-	800-4330633	BKELLEY@AMLEO.COM

VENDOR NAME: **MIDWEST MOTOR SUPPLY CO**
 DBA: **KIMBALL MIDWEST**
 FEIN: **314408759** SUFFIX : **01** CITY: **COLUMBUS** ST: **OH** ZIP: **43228**
 STREET: **4800 ROBERTS ROAD**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **1%10NET30** TOLL PHONE: **800-233-1294**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ADAM BEACH	614-951-2458	800-233-1294	614-951-2459	ADAM.BEACH@KIMBALLMIDWEST.CO

VENDOR NAME: **POWER MOWER CORP**
 DBA: **POWER MOWER SALES**
 FEIN: **331213307** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33189**
 STREET: **11340 SW 208 Drive**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERNIE RODRIGUEZ	305-235-5382	-	305-254-3043	ERNIE@POWERMOWERSALES.COM

VENDOR NAME: **W W GRAINGER INC**
 DBA: **GRAINGER**
 FEIN: **361150280** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33172**
 STREET: **2255 NW. 89TH PLACE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GEORGE JOSEPH	305-594-3036	-	305-592-5611	GOV480@GRAINGER.COM

VENDOR NAME: **IDSC HOLDINGS LLC**
 DBA: **SNAP ON INDUSTRIAL**
 FEIN: **364070294** SUFFIX : **04** CITY: **KENOSHA** ST: **WI** ZIP: **53143**
 STREET: **2801 80TH STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-7401900**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GABRIEL SEGRERA	786-9724844	877-7401900	786-2214113	GABRIEL.SEGRERA@SNAPON.COM

VENDOR NAME: **FASTENAL COMPANY**
 DBA:
 FEIN: **410948415** SUFFIX : **01** CITY: **WINONA** ST: **MN** ZIP: **55987**
 STREET: **2001 THEURER BLVD**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DONNALEE PAPENFUSS	507-4538339	-	507-4946423	mgualand@fastenal.com

VENDOR NAME: **RAMAR ENTERPRISE OF BROWARD INC**
 DBA: **L & L DISTRIBUTORS**
 FEIN: **421568291** SUFFIX : **01** CITY: **POMPANO BEACH** ST: **FL** ZIP: **33069**
 STREET: **1511 NORTH POWERLINE ROAD**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-3273408**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANTHONY D BORMETT	954-9791200	800-3273408	954-9703187	anthony@lltruck-usa.com

VENDOR NAME: **NATIONAL DIAMOND ENTERPRISES LLC**
 DBA:
 FEIN: **451343660** SUFFIX : **01** 33442
 STREET: **2150 SW 10TH STREET** CITY: **DEERFIELD BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-659-5843**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JAMI REILING	954-418-3800	800-659-5843	954-570-6830	JREILING345@AOL.COM

VENDOR NAME: **FERGUSON ENTERPRISES INC**
 DBA: **FERGUSON WATERWORKS**
 FEIN: **541211771** SUFFIX : **03** 33157
 STREET: **10810 SW 184 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JONATHAN TUCKER	786-5737140	-	305-9690361	JONATHAN.TUCKER@FERGUSON.COM

VENDOR NAME: **BLANCHARD MACHINERY INC**
 DBA:
 FEIN: **590577678** SUFFIX : **01** 33181
 STREET: **1890 NE 150TH STREET** CITY:**NORTH MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SCOTT BAXTER -SALES MG	305-949-2581	-	305-949-0747	BMISALZ@AOL.COM

VENDOR NAME: **JOBBERS EQUIPMENT WAREHOUSE INC**
 DBA:
 FEIN: **590970927** SUFFIX : **01** 33166
 STREET: **5440 NW 78 AVENUE** CITY:**MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-274-8730**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RON M AHEARN	305-592-8730	800-274-8730	305-592-6571	SUPPORT@JOBBERSMIAMI.COM

VENDOR NAME: **AMERICAN PLUMBING SUPPLY CO INC**
 DBA: **AMERICAN PLUMBING & ELEC**
 FEIN: **591203555** SUFFIX : **01** **33139**
 STREET: **1735 ALTON ROAD** CITY: **MIAMI BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **800-432-5445**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MR HOWARD GROSS - MANAGER	305-532-3447	800-432-5445	305-532-5540	HGROSS@AMERICANPLUM.NET

VENDOR NAME: **NATIONAL TOOL SUPPLY INC**
 DBA:
 FEIN: **591852441** SUFFIX : **01** **33023**
 STREET: **5725 W HALLANDALE BCH BLVD** CITY: **HOLLYWOOD** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-432-5078**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LARRY C WEINER	954-963-7222	800-432-5078	954-987-1204	NATTOOL@BELLSOUTH.NET

VENDOR NAME: BARO HARDWARE INC
 DBA:
 FEIN: 591868477 SUFFIX : 01 33166
 STREET: 7230 NW 72ND AVENUE CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: 2%10NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TERRY BARO -PRESIDEN	305-885-3371	-	305-885-9229	BARO1AND2@AOL.COM

VENDOR NAME: AMERICAN FASTENERS CORP
 DBA:
 FEIN: 592115466 SUFFIX : 01 33166
 STREET: 7323 NW 66 STREET CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MANUEL BENITEZ	305-885-1717	-	305-885-5278	SALES@AMERIFAST.COM

VENDOR NAME: I T W INC
 DBA: AAA TOOL & SUPPLY
 FEIN: 592194272 SUFFIX : 02 33023
 STREET: 1450 SOUTH SR RD 7 CITY:HOLLYWOOD ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-2286652

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DEAN FRANCESE	954-9721381	800-2286652	954-5430099	DEANF@AAATOOL.NET

VENDOR NAME: INTERNATIONAL TOOL CORP
 DBA:
 FEIN: 592341160 SUFFIX : 01 33317
 STREET: 2590 DAVIE ROAD CITY:DAVIE ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-338-3384

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID ARONSON	954-792-4403	800-338-3384	954-321-0457	DAVIDA@INTERNATIONALTOOL.COM

VENDOR NAME: **TIM HALPIN EQUIPMENT CORP**
 DBA:
 FEIN: **592796492** SUFFIX : **01** 33166
 STREET: **5670 NW 78TH AVENUE** CITY: **DORAL** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-842-5746**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TIMOTHY S HALPIN	305-591-3164	800-842-5746	305-592-1732	TSHALPIN@AOL.COM

VENDOR NAME: **FLORIDA HARDWARE LLC**
 DBA:
 FEIN: **593672342** SUFFIX : **01** 32254
 STREET: **436 CASSAT AVE** CITY: **JACKSONVILLE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-793-0926**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CLIFFORD SHAPIRO	954-430-8029	800-793-0926	954-450-5023	CLIFFSHAP@FLORIDAHARDWARE.CO

VENDOR NAME: **TOOL PLACE CORPORATION**
 DBA:
 FEIN: **650281492** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33172**
 STREET: **9381 NW 13 STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EDGAR BISCHOFF	305-591-5650	-	305-591-5653	SALES@TOOLPLACECORP.COM

VENDOR NAME: **A & B PIPE & SUPPLY INC**
 DBA:
 FEIN: **650562693** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33147**
 STREET: **6500 NW 37TH AVENUE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **888-300-7473**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ALEJANDRO GARCIA	305-691-5000	888-300-7473	305-696-6810	ALEXG@ABPIPE.NET

VENDOR NAME: **TOOLS MAN INC**
 DBA: **TOOLS MAN INDUSTRIAL SUP**
 FEIN: **651055930** SUFFIX : **04** **33054**
 STREET: **1951 NW 141 St Bay 11** CITY: **Miami** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TRINA GONZALEZ	954-581-2546	-	954-495-9376	OFFICE@THETOOLSMAN.COM

VENDOR NAME: **LAWSON PRODUCTS INC**
 DBA:
 FEIN: **800496603** SUFFIX : **01** **60018**
 STREET: **1666 EAST TOUHY AVE** CITY: **DES PLAINES** ST: **IL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **1%10NET30** TOLL PHONE: **800-526-3899**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RON D'ERRICO	561-694-1288	800-526-3899	561-624-1170	RON.DERRICO@LAWSONPRODUCTS.C

VENDOR NAME: **APPLIED INDUSTRIAL TECHNOLOGIES DIXIE IN**
 DBA:
 FEIN: **340866258** SUFFIX : **02** 33064
 STREET: **3030 NORTH ANDREWS EXTENSION** CITY: **POMPANO BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-3474759**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID COTTON	954-4845630	800-3474759	954-4845629	

ITEMS AWARDED Section:

Details: **9535-1/21**

TOOLS & RELATED ACCESSORIES.

**AUTHORIZED COUNTY USER DEPARTMENTS WILL CONDUCT SPOT MARKET
 COMPETITIONS BASED ON A INVITATION TO QUOTE (ITQ)PROCESS OR AS OTHERWISE
 ALLOWED UNDER THE CONTRACT.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **04/03/2012** DPM Date: **01/20/2012**

Contract Amount: \$ 8,248,000.00

Additional Items Allowed:

Agenda Item No.: 8F4

Special Conditions:

E-Procurement Award Sheet disclaimer:

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must review the Contract Roadmap and the certification reports issued by the Sustainability, Planning and Economic Enhancement Department, Small Business Development Division to obtain accurate information.

BPO INFORMATION Section:

1	ABCW1200497																																				
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	075-34	HAND TOOLS, BODY REBUILDER'S; AUTOMOTIVE
	075-35	HAND TOOLS, SPECIAL AUTOMOTIVE: BRAKE
	340-40	FIRE SUPPRESSION HAND TOOLS: FIRE AXE,
	445	HAND TOOLS (POWERED AND NON-POWERED),
	445-03	AXES, BUSH HOOKS, HATCHETS, MATTOCKS,
	445-06	BITS, DIES, DRIVERS, REAMERS, TAPS, ETC.
	445-08	BLADES, HAND SAW (NON-POWDERED)
	445-09	BLADES: HANDSAW, (POWERED) CIRCULAR, AND
	445-12	CAULKING GUNS, PUTTY KNIVES, SCRAPERS,
	445-15	CHISELS, DRAWKNIVES, PLANES, ETC.
	445-18	CLAMPS: BAR, "C", CARRIAGE, HAND,
	670-15	HAND TOOLS, INCLUDING PLUNGERS
	740-40	HAND TOOLS, REFRIGERATION
	Department	Department Allocation
	CO	\$8,800.00
	HD	\$348,000.00
	PD	\$35,000.00
3	ABCW1400728	
	Commodity ID	Commodity Name
	031-55	HAND TOOLS, AIR CONDITIONING AND HEATING
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	445-18	CLAMPS: BAR, "C", CARRIAGE, HAND,
	670-15	HAND TOOLS, INCLUDING PLUNGERS
	740-40	HAND TOOLS, REFRIGERATION
	Department	Department Allocation
	ID02****	\$290,000.00
	ID06****	\$141,000.00

End of BPO Information Section
